



**Quantum Environmental & Engineering Services, LLC.**  
126 Dante Road  
Knoxville, Tennessee 37918

Telephone (865) 689-1395 Fax (865) 689-6844

To:  
Tennessee Department of Environment and Conservation  
State Office Building, Suite 550  
540 McCallie Avenue  
Chattanooga, TN 37402

**WE ARE SENDING YOU**

- ☐ Shop Drawings  
☐ Copy of Letter

- ☒ Attached  
☐ Prints  
☐ Change Order

- ☐ Under separate cover via \_\_\_\_\_ the following items:  
☐ Plans ☐ Samples ☐ Specifications

COPIES	LAST DATE	NO.	DESCRIPTION
1		1	Current Notices of Coverage - Construction & Mitigation Sites
1		2	Current signed NOI re-dated for renewal

**THESE ARE TRANSMITTED AS CHECKED BELOW:**

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> For approval   | <input type="checkbox"/> No exception taken               | <input type="checkbox"/> Revise and submit _____ copies       |
| <input type="checkbox"/> For your use              | <input type="checkbox"/> Make corrections noted           | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested              | <input type="checkbox"/> Rejected                         | <input type="checkbox"/> Return _____ corrected prints        |
| <input type="checkbox"/> For review and comment    | <input type="checkbox"/> Returned                         |   |
| <input type="checkbox"/> For Bids Due _____ 20____ | <input type="checkbox"/> Prints Returned After Loan to Us |   |

**REMARKS:** Dr. Urban,

As per Section 6.2 of the current General NPDES Permit for Discharges of Storm Water Associated with Construction Activities, please renew coverage for these current Notices of Coverage. Thank you and please get in touch if you have any questions or comments.

**TNR111721 terminated on 12/9/14 JHD**  
**TNR111868 terminated on 12/9/14**



**COPY TO:** file (with), Greg Steck

**Signed:** Karl J. Knoth, P.E.

500619.000.000

**Letter of Transmittal**

Date: 04-19-10 Job No. 500619.000.000

Attention: Mr. Richard D. Urban, Ph.D.

Subject:

Southeastern Tennessee State Regional  
Correctional Facility Expansion - Bledsoe County

NPDES General Storm Water Permit Renewal

Processed

MRB 04/29/10  
JHI 4/29  
SWM 5.6  
PKB

File: Bledsoe Co. Correct. Fac.  
2010 (Bledsoe)



STATE OF TENNESSEE  
DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
CHATTANOOGA ENVIRONMENTAL FIELD OFFICE  
DIVISION OF WATER POLLUTION CONTROL  
540 MCCALLIE AVENUE, SUITE 550  
CHATTANOOGA, TN 37402

PHONE 423-634-5745 STATEWIDE 1-888-891-8332 FAX 423-634-6389

April 5, 2010

Mr. Greg Steck  
Project Manager, Department of F & A  
Tennessee Department of Finance and Administration  
Tennessee Tower, 22nd Floor  
Nashville, TN 37243

Subject: NPDES Construction General Permit Tracking No. TNR111868  
NPDES Construction General Permit Tracking No. TNR111721  
Southeastern Tennessee State Regional Correctional Facility (also known as  
Bledsoe County Correctional Complex and Mitigation Site)  
Pikeville, Bledsoe County, Tennessee

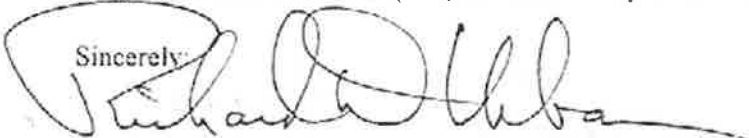
Dear Mr. Steck:

The Division of Water Pollution Control issued coverage under the General NPDES Permit for Storm Water Discharges Associated with Construction Activity (CGP) to State of Tennessee - Department of Corrections on February 2, 2010. That coverage was issued in response to the initial NOI submitted on December 23, 2009.

The amended NOI was submitted to include a new contractor as a co-permittee under the CGP. Enclosed is the updated Notice of Coverage (NOC) form which shows the site name and location, receiving stream, effective date of coverage, etc. Although we recorded information regarding the new contractor, we do not normally transmit a copy of this letter to your contractor(s). You should make sure that all contractors listed on the NOI are aware of the General Permit requirements.

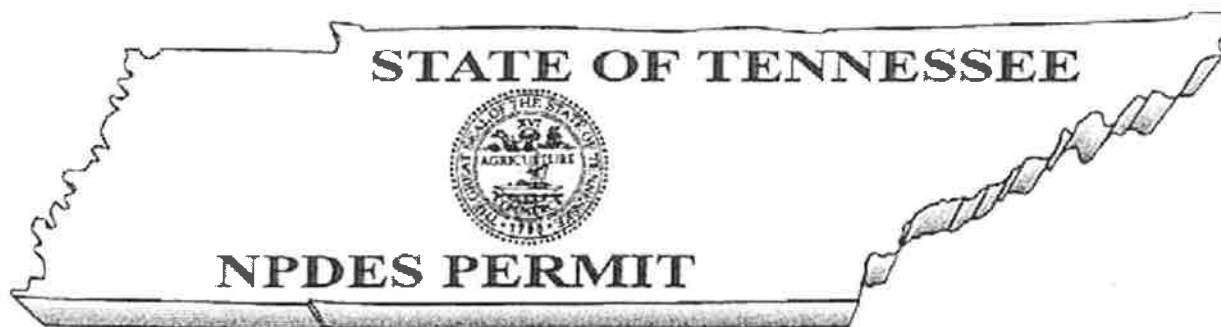
We appreciate your attention to the general construction storm water permit and its requirements. We believe this does make a difference to the quality of state waters. If you have any questions, please contact Mr. Steve Morse at (423) 634-5704 or by E-mail at [steve.morse@tn.gov](mailto:steve.morse@tn.gov).

Sincerely:

  
Richard D. Urban, Ph. D.  
Field Office Manager, Division of Water Pollution control  
Chattanooga Environmental Field Office

Enclosure: Notice of Coverage

CC: Mr. Bryan Mills, Adams Craft Hertz Walker, Inc., 800 Oak Ridge Turnpike, Suite A-400, Oak Ridge, TN 37830  
DWPC, Chattanooga EFO Permit File



Tracking No. TNR111721

**NOTICE OF COVERAGE UNDER THE GENERAL NPDES  
PERMIT FOR STORM WATER DISCHARGES ASSOCIATED  
WITH CONSTRUCTION ACTIVITY (CGP)**

Tennessee Department of Environment and Conservation  
Division of Water Pollution Control  
401 Church Street, 6th Floor, L&C Annex  
Nashville, Tennessee 37243-1534

Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq.):

Name of the Construction Project: **Southeastern Tennessee State Regional Correctional Facility (also known as Bledsoe County Correctional Complex) (30 acres mitigation site)**

Construction site Owner/Developer: **State of Tennessee, Department of Correction**

Contractor(s): **Flintco, Inc.  
Reasons Construction Co.**

is authorized to discharge: **storm water associated with construction activity**

from site located at: **1045 Horsehead Road, Bledsoe County**

to receiving waters named: **Mill Creek**

in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

Likely presence of threatened or endangered species in one mile radius: **NO**

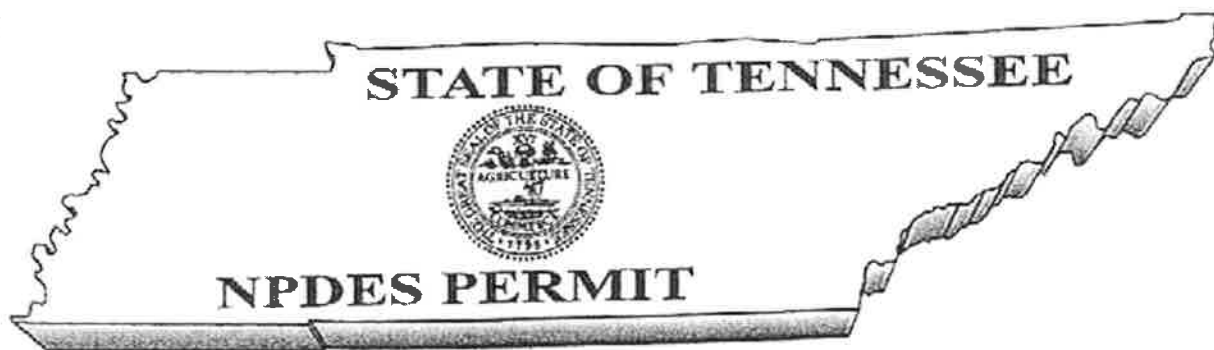
Likely presence of threatened or endangered species downstream: **YES**

Additional pollution prevention requirements apply for discharges into waters which TDEC identifies as:

a) impaired by siltation: **NO**      b) discharging into high quality waters: **YES**

Your coverage under the CGP shall become effective on **February 2, 2010**, and shall be terminated upon receipt of Notice of Termination, or the date of expiration of the CGP, **May 30, 2010**.

Paul E. Davis, Director  
Division of Water Pollution Control



Tracking No. TNR111868

**NOTICE OF COVERAGE UNDER THE GENERAL NPDES  
PERMIT FOR STORM WATER DISCHARGES ASSOCIATED  
WITH CONSTRUCTION ACTIVITY (CGP)**

Tennessee Department of Environment and Conservation  
Division of Water Pollution Control  
401 Church Street, 6th Floor, L&C Annex  
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Under authority of the Tennessee Water Quality Control Act of 1977 (T.C.A. 69-3-101 et seq.) and the delegation of authority from the United States Environmental Protection Agency under the Federal Water Pollution Control Act, as amended by the Clean Water Act of 1977 (33 U.S.C. 1251, et seq.):

Name of the Construction Project: **Southeastern Tennessee State Regional Correctional Facility (also known as Bledsoe County Correctional Complex) (85 acres)**

Construction site Owner/Developer: **State of Tennessee, Department of Correction**

Contractor(s): **Flintco, Inc.  
Reasons Construction Co.**

is authorized to discharge: **storm water associated with construction activity**

from site located at: **1045 Horsehead Road, Bledsoe County**


to receiving waters named: **Bee Creek, Mill Creek**

in accordance with effluent limitations, monitoring requirements and other conditions set forth herein.

Likely presence of threatened or endangered species in one mile radius: **NO**  
Likely presence of threatened or endangered species downstream: **YES**

Additional pollution prevention requirements apply for discharges into waters which TDEC identifies as:  
a) impaired by siltation: **NO**      b) discharging into high quality waters: **YES**

Your coverage under the CGP shall become effective on **February 2, 2010**, and shall be terminated upon receipt of Notice of Termination, or the date of expiration of the CGP, **May 30, 2010**.



Paul E. Davis, Director  
Division of Water Pollution Control



Department of Environment and Conservation  
Division of Water Pollution Control

**CONSTRUCTION ACTIVITY – STORM WATER DISCHARGES  
NOTICE OF INTENT (NOI)**

<b>Site Name:</b>	<b>Bledsoe County Correctional Complex Expansion</b>	<b>Existing Tracking No.</b>	<b>TNR11868 TNR111721</b>
<b>Street Address or Location:</b>	1045 Horsehead Road, Pikeville, TN 37367	<b>Start date:</b>	05-01-09
<b>Site Description:</b>	Correctional Complex Expansion	<b>Estimated end date:</b>	09-30-11
<b>County(ies):</b>	Bledsoe county	<b>Latitude:</b>	N 35° 44' 37"
		<b>Longitude:</b>	W 85° 14' 58"
		<b>Acres Disturbed:</b>	±90 acres
Does a topographic map show dotted or solid blue lines <input checked="" type="checkbox"/> and/or wetlands <input checked="" type="checkbox"/> on or adjacent to the construction site? Yes If wetlands are located on-site and may be impacted, attach wetlands delineation report.			
If an Aquatic Resource Alteration Permit has been obtained for this site, what is the permit number?		ARAP permit No.:	Being Processed submitted by QE2
Receiving waters: Bee Creek, Mill Creek			
Attach the SWPPP with the NOI <input checked="" type="checkbox"/> SWPPP Attached		Attach a site location map <input checked="" type="checkbox"/> Map Attached	

<b>Site Owner/Developer:</b> (person, company, or legal entity that has operational or design control over construction plans and specifications) <b>State of Tennessee – TN Dept. of Finance &amp; Administration for Dept. of Correction – Real Property Administration</b>			
<b>Site Owner/Developer Contact:</b> (individual responsible for site) <b>Mr. Greg Steck</b>		<b>Title or Position:</b> <b>Project Manager</b>	
<b>Mailing Address:</b> 312 Rosa L. Parks Boulevard, North, Suite 2200		<b>City:</b> Nashville	<b>State:</b> TN
<b>Phone:</b> (615) 253-2160		<b>Zip:</b> 37243	<b>E-mail:</b>
<b>Optional Contact:</b>		<b>Title or Position:</b>	
<b>Address:</b>		<b>City:</b>	<b>State:</b>
<b>Phone:</b>		<b>Zip:</b>	
		<b>E-mail:</b>	

<b>Owner/Developer Certification</b> (must be signed by president, vice-president or equivalent, or ranking elected official)		
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.		
<b>Owner/Developer name; print or type</b> State of Tennessee Mr. Greg Steck	<b>Signature</b> 	<b>Date</b> 2/3/10

<b>Contractor(s) Certification</b> (must be signed by president, vice-president or equivalent, or ranking elected official)		
I certify under penalty of law that I have reviewed this document, any attachments, and the SWPPP referenced above. Based on my inquiry of the construction site owner/developer identified above, and/or my inquiry of the person directly responsible for assembling this NOI, I believe the information submitted is accurate. I am aware that this NOI, if approved, makes the above-described construction activity subject to NPDES permit number TNR100000, and that certain of my activities on-site are thereby regulated. I am aware that there are significant penalties, including the possibility of fine and imprisonment for knowing violations, and for failure to comply with these permit requirements.		
<b>Primary contractor name and address; print or type</b> Flintco, Inc. 2179 Hillshire Circle Memphis, TN 38133-6074	<b>Signature</b> Tim Wetherford V. P. 	<b>Date</b> 2/3/10
<b>Other contractor name and address; print or type</b>	<b>Signature</b>	<b>Date</b> 4/19/10
<b>Other contractor name and address; print or type</b>	<b>Signature</b>	<b>Date</b>

**OFFICIAL STATE USE ONLY**

<b>Received Date</b>	<b>Reviewer</b>	<b>Field Office</b>	<b>Permit Number</b> TNR	<b>High Quality Water</b>
<b>Fee(s)</b>	T & E Aquatic Fauna	Impaired Receiving Stream	<b>Notice of Coverage Date</b>	



## CONSTRUCTION ACTIVITY – STORM WATER DISCHARGES

### NOTICE OF INTENT (NOI) - INSTRUCTIONS

**Purpose of this form** A completed notice of intent (NOI) must be submitted to obtain coverage under the Tennessee General NPDES Permit for Discharges of Storm Water Associated with Construction Activity. **Requesting coverage under this permit means that an applicant has obtained and examined a copy of this permit, and thereby acknowledges applicant's claim of ability to be in compliance with permit terms and conditions.** This permit is required for storm water discharge(s) from construction activities including clearing, grading, filling and excavating (including borrow pits) of one or more acres of land. This form should be submitted at least 30 days prior to the commencement of land disturbing activities, or no later than 48 hours prior to when a new operator assumes operational control over site specifications or commences work at the site.

**Permit fee** (see table below) must accompany the NOI and is based on total acreage to be disturbed by an entire project, including any associated construction support activities (e.g. equipment staging yards, material storage areas, excavated material disposal areas, borrow or waste sites). There is no fee for sites less than 1 acre.

Acres Disturbed	Fee	Acres Disturbed	Fee	Acres Disturbed	Fee
= or > 500 acres	\$7,500	= or > 75 < 100 acres	\$2,000	= or > 20 < 30 acres	\$ 500
= or > 250 < 500 acres	\$5,000	= or > 50 < 75 acres	\$1,000	= or > 10 < 20 acres	\$ 400
= or > 150 < 250 acres	\$4,000	= or > 40 < 50 acres	\$ 750	= or > 5 < 10 acres	\$ 300
= or > 100 < 150 acres	\$3,000	= or > 30 < 40 acres	\$ 600	= or > 1 < 5 acres	\$ 250

**Who must submit the NOI form?** The NOI form must be signed by the "operator(s)" of the construction site. Operators will most likely include the developer of the site, and the primary contractor(s). "Operator" means any party associated with the construction project that meets either of the following two criteria: (1) the party has design or operational control over project specifications (including the ability to make modifications in specifications); or (2) the party has day-to-day operational control of those activities at a project site which are necessary to ensure compliance with the storm water pollution prevention plan (SWPPP) or other permit conditions (e.g., they are authorized to direct workers at the site to carry out activities identified in the storm water pollution prevention plan or comply with other permit conditions). If a contractor has not been identified at the time the NOI is submitted by the developer, the contractor(s) must sign an NOI for the project in order to obtain authorization under this permit. The contractor must include the NPDES permit number that is already assigned to the site, along with the name of the construction project and its location.

**Notice of Coverage** The division will review the NOI for completeness and accuracy and prepare a notice of coverage (NOC). Storm water discharge from the construction site is authorized as of the effective date of the NOC.

**Complete the form** Type or print clearly, using ink and not markers or pencil. Answer each item or enter "NA," for not applicable, if a particular item does not fit the circumstances or characteristics of your construction site or activity. If you need additional space, attach a separate piece of paper to the NOI form. **The NOI will be considered incomplete without a map and the SWPPP.**

**Describe and locate the project** Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate geographic information available to describe the location (reference to adjacent highways, roads and structures; e.g. intersection of state highways 70 and 100). Latitude and longitude (expressed in decimal degrees) of the center of the site can be located on USGS quadrangle maps. The quadrangle maps can be obtained at 1-800-USA-MAPS, or at the Census Bureau world wide web site: <http://www.census.gov/cgi-bin/gazetteer>. Attach a copy of a portion of a 7.5 minute quad map, showing location of site, with boundaries at least one mile outside the site boundaries. Provide estimated starting date of clearing activities and completion date of the project, and an estimate of the number of acres of the site on which soil will be disturbed, including borrow areas, fill areas and stockpiles. For linear projects give location at each end of the construction area.

**Give name of the receiving waters** Trace the route of storm water runoff from the construction site and determine the name of the river(s), stream(s), creek(s), wetland(s), lake(s) or any other water course(s) into which the storm water runoff drains. Note that the receiving water course may or may not be located on the construction site. If the first water body receiving construction site runoff is unnamed ("unnamed tributary"), determine the name of the water body which the unnamed tributary enters.

**ARAP permit may be required** If your work will disturb or cause alterations of a stream or wetland, you must obtain an appropriate **Aquatic Resource Alteration Permit (ARAP)**. If you have a question about the ARAP program or permits, contact your local Environmental Field Office (EFO).

**Submitting the form and obtaining more information** Note that this form must be signed by the company President, Vice-President, or a ranking elected official in the case of a municipality, for details see permit subpart 2.5. For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit the completed NOI form (keep a copy for your records) to the appropriate EFO for the county(ies) where the construction activity is located, addressed to **Attention: Storm Water NOI Processing**.

EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	2510 Mt. Moriah Road STE E-645	38115-1520	Cookeville	1221 South Willow Ave.	38506
Jackson	362 Carriage House Drive	38305-2222	Chattanooga	540 McCallie Avenue STE 550	37402-2013
Nashville	711 R S Gass Boulevard	37243	Knoxville	2700 Middlebrook Pike STE 220	37921
Columbia	2484 Park Plus Drive	38401	Johnson City	2305 Silverdale Road	37601